

~~SECRET~~

25X1

Copy 5 of 5

6 February 1956

TO: [REDACTED] : Finance Division, Accounts Branch
 THROUGH : Monetary Branch
 25X1 SUBJECT : [REDACTED] - Travel Claim for Period 18-22
 November 1955

1. It is requested that subject employee's 111-1 account be credited in the amount of \$605.33 to liquidate related travel advances of \$505.33 drawn on 23 November 1955 and \$100.00 drawn on 19 December 1955 and that a check in the amount of \$15.62 be drawn in favor of [REDACTED]

2. For your protection in taking this action, I certify that there is in the custody of the Project Comptroller a sufficient voucher which is consistent with Agency regulations, approved by an appropriate approving authority and certified by an authorized certifying officer in the total amount of \$620.95. This expense is properly chargeable as follows:

<u>TRAVEL ORD R. O.</u>	<u>ALLOTMENT SYMBOL</u>	<u>OBJECT CLASS</u>	<u>OBLIGATION REF. NO.</u>	<u>AMOUNT</u>
PIS-DCL-Proj 204-56	6-100480-001	02.1	10151	\$620.95

3. The Security Office requests that this voucher not be released through normal administrative channels.

25X1

[REDACTED]
 Authorised Certifying Officer
 Project Comptroller

Distribution:

- 001 - Addressee
- 3 - Voucher file
- 4 - Proj Per file
- 5 - Chrono

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